

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Medical Reimbursement – Finance Department – Sri Md. Baquer, Deputy Secretary to Government (Retd.), Finance Department – Sanction of Medical Reimbursement – Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 3304

Dated:21-08-2013

Read the following:

1. G.O. Ms. No. 74 H.M. & F.W. Dept. Dt. 15-3-2005.
2. Application of Sri Md. Baquer, Deputy Secretary to Government (Retd.), Finance Department, dated:01-06-2013.
3. Memo No.15277/136/A3/MR/OP-II/2013, Fin (OP.II) Dept., dt:11.06.2013.
4. L. Dis. No.28797 (1)/MA-F /2013, Dated:04 -08-2013 from the Director of Medical Education, Koti, Hyderabad.

ORDER

In the reference 2nd read above Sri Md. Baquer, Deputy Secretary to Government (Retd.), Finance Department has stated that he has incurred expenditure of Rs.53817/- on his treatment of “Tropic ulcer Left Foot ” from 28.04.2013 to 03.05.2013 at Vivekananda Hospital, Unit of Adithya Hospitals Pvt. Ltd., Begumpet, Hyderabad and requested for reimbursement.

2 The Director of Medical Education, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.53817/- (Rupees Fifty three thousand and eight hundred seventeen only) after deducting the inadmissible amount of Rs1896/- from gross admissible amount as per G.O. Ms. No. 74, HM&FW(K1) Dept., Dated 15-03-2005 / G.O. Ms. No 180 HM&FW(K1) Dept ., Dated 11-05-2006/ G.O.Ms.No.105 HM&FW(K1) Dept., Dated:09-04-2007(CGHS Package/ NIMS/ SVIMS Packages).

3. Government, after careful examination, hereby sanction an amount of **Rs.53817/- (Rupees Fifty three thousand eight hundred and seventeen only)** to Sri Md. Baquer, Deputy Secretary to Government (Retd.), Finance Department towards the expenditure incurred on his treatment as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17 Medical Reimbursements.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS in A/c **No.110310011001853, Andhra Bank, A.P Secretariat Branch, Hyderabad in favor of Sri Md. Baquer, Deputy Secretary (Retd.), Finance Department, Hyderabad.** “Tropic ulcer Left Foot for an amount of **Rs.53817 /- (Rupees Fifty three thousand eight hundred and seventeen only)** to Sri Md. Baquer, Deputy Secretary to Government (Retd.), Finance Department towards the expenditure incurred on his treatment as per G.O.Ms.No.74H.M.&F.W.Dept.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDRA PRADESH)

Dr. P.V. RAMESH

PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
The Individual
Copy to Finance (Claims) Department
Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER